

**SMS SUPPLY PORT PVT. LTD.**

(SDV) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext.  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2404475**

**Route 04**

A Unit of New Leaf Hospitality  
T-307, Third Floor, Ambience Mall, Vasant Kunj  
New Delhi, 110070, Delhi-07, India  
State : Delhi-07  
Tel : 9210698353

**Ship To**

Route 04  
T-307, Third Floor, Ambience Mall, Vasant  
Kunj  
New Delhi, 110070, Delhi-07, IN  
Tel : 9210698353

Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2404475  
29-Jul-2024  
Posted  
SO2407001865  
28-Jul-2024  
New Delhi, Delhi-07  
14-Aug-2024

GSTIN NO:07AASFN8856B1ZT

PAN NO :

Contact Person :Mr. Surender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 250ml Pk30	22021010	10.000	Case	385.7140	40	539.9996	5,400.00
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
<b>Total</b>			<b>14.00</b>					<b>10,015.01</b>

Rishi

997109455

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%  
GST12%

₹ 2,477.14  
₹ 144.11

**GRAND TOTAL : INDIAN RUPEES TEN THOUSAND FIFTEEN ONLY**

**Grand Total : ₹ 10,015.00**  
**Net To Pay ₹ 10,015**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,192.85	14.00%	867.00	14.00%	867.00	12.00%	743.14	2,477.14
22029020	1,200.90	06.00%	72.05	06.00%	72.05	%		144.11
<b>Total</b>	<b>7,393.75</b>		<b>939.05</b>		<b>939.05</b>		<b>743.14</b>	<b>2,621.25</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

